

HDJ, INC(N03107)
MMD Select
NAVICP-M(N00104)

Sort Criteria:

- ☒ RCDN
- ☐ RefNr
- ☐ Ser Nr

Filter Criteria:
RCDN (pos 7-14):
RefNr:
Ser Nr:
(List similar items? ☐)

Refresh List

Select the Repair Items for the report ...

RCDN	Ref Nr	Ser Nr
N0310720700001	87426	0987498
N0310720700002	74368	9847298
N0310720700003	6580932	28763
N0310720700004	87499	6526
N0310720710005	846	8451954

Submit

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[Help](#)

If you have less than 200 items you will be given a drop-down box.

Select the individual item(s) to be included in the MMD Report.

To select more than one item:

- 1) Click and drag to select consecutive items.
- 2) Click on the first item, hold down the SHIFT key, and click on the last item in a series to select consecutive items.
- 3) Click on the first item, hold down the CTRL key and click on each remaining item to select random items.

Click "**Submit**"

NOTE: If you have more than 200 items you will not be given a drop-down box to choose from. You will need to choose a Sort or Filter criteria and enter the necessary information for your selection. Click "**Refresh List**". Choose the repair item of your choice and click "**Submit**". You will be taken to the next screen.

Right Mouse Click on Report to Print [Return to MMD Select](#) [Main Menu](#)

CAV
MATERIAL MOVEMENT DOCUMENT
04/03/2002

RCDN:	N0310720700001
NIIN:	012925555
Date Received:	03/11/2002
Source Document:	N00104207012345
Contract Number:	N0010402GA999
Condition Cd:	H

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To print, place your cursor within the report, and click the right mouse button, then click **“Print”**. When the print dialogue box is displayed, click **“OK”**. If multiple RCDNs were chosen, choosing one copy will print one copy of each RCDN chosen.

To view the reports, click within the report to make it active.

Use the scroll bars to move up and down on the same page.

If more than one item was chosen, hit the page up/page down keys on the keyboard to move between the MMDs for each RCDN.

Click **“Main Menu”** to return to the Main Menu.

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
Contact Us Help		

To Print Inventory Labels

Load Avery 5164 Laser Labels into printer.

From the Main Menu, Repair Reports column, click “**Inventory Labels**”.

HDJ, INC(N03107)

Label Select

NAVICP-M(N00104)

Sort Criteria:

☒ RCDN
 ☐ RefNr
 ☐ Ser Nr

Filter Criteria:

RCDN (pos 7-14):

RefNr:

Ser Nr:

(List similar items? ☐)

Refresh List

Select the Repair Items for which you need labels ...

RCDN	Ref Nr	Ser Nr
N0310720700001	87426	0987498
N0310720700002	74368	9847298
N0310720700003	6580932	28763
N0310720700004	87499	6526
N0310720710005	846	8451954

Start Printing on Label Nr: 1

Click for Help

Submit

[Main Menu](#)
[Contact Us](#)
[Help](#)

If you have less than 200 items you will be given a drop-down box.

Select the individual item(s) to be included in the Inventory Labels.

To select more than one item:

- 1) Click and drag to select consecutive items.
- 2) Click on the first item, hold down the SHIFT key, and click on the last item in a series to select consecutive items.
- 3) Click on the first item, hold down the CTRL key and click on each remaining item to select random items.


Click **"Submit"**

NOTE: If you have more than 200 items you will not be given a drop-down box to choose from. You will need to choose a Sort or Filter criteria and enter the necessary information for your selection. Click **"Refresh List"**. Choose the repair item of your choice and click **"Submit"**. You will be taken to the next screen.

Start Printing on Label Nr: You have the option to choose which label position you wish to start printing on. Select the number of the position from the drop-down box and click **"Submit"**.

<div>1</div>	<div>4</div>
<div>2</div>	<div>5</div>
<div>3</div>	<div>6</div>

Right Mouse Click on Report to Print [Return to Label Select](#) [Main Menu](#)

CAV Inventory Label	
	04/03/2002
RCDN:	N0310720700001
NIIN:	012925555
Date Received:	3/11/02
Source Document:	N00104207012345
Contract Number:	N0010402GA999
Condition Code:	H
Order Number:	
CLIN:	
Received From:	N35
Reference Number	87426
Serial Number:	
0987498	
	

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Six labels can be printed on one page.

To view the labels, click within the report to make it active.

Use the vertical scroll bar to move up and down on the same page.

Use the horizontal scroll bar to move left and right on the same page.

If more than six RCDNs were chosen, hit the page up/page down keys on the keyboard to move between pages.

To print the labels, place your mouse cursor within the label page, click the right mouse button, click **Print**. Click **OK** to print or **Cancel** to cancel the print.

Click **Main Menu** to return to the main menu.

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
Contact Us Help		

To Execute Repair Item-Action Report

From the Main Menu, Repair Reports column, click “**Repair Item-Action**”.

This file contains all the active repair items in the database and all items that have been shipped within the last six months.

HDJ, INC(N03107)
Active File Inquiry
NAVICP-M(N00104)

Enter Filter Criteria:

RCDN (pos 7-14):
NIIN:
Order Nr:
Purpose Code:
Display Option:
CLIN:

Reference Number:
Contract Nr:
Condition Cd:
Source Document Nr:
Serial Nr:

Criteria
From Date
To Date

Enter Sort Criteria:

Primary
Secondary

☒ Remove Page Breaks?
Submit
Reset

[Main Menu](#)
[Contact Us](#)
[Help](#)

You can enter as many or as few filter criteria that you need to generate a report for your specific needs. Only the records that match **all** entered criteria will be returned in the report. To see all data in file, leave all fields blank and click **“Submit”**.

By default, the report is sorted primarily by RCDN, and secondly by NIIN. To change the sort criteria, click the down arrow and select a criteria for each primary and secondary.

If you intend to print the report and want more than one RCDN per page, click on the **“Remove Page Breaks?”** box and click **“Submit”**.

If the data entered is correct, click **“Submit”** to submit the inquiry request, or click **“Reset”** to clear the data you entered.

Click **“Main Menu”** to return to the Main Menu.

Right Mouse Click on Report to Print ☒ Remove Page Breaks? [Filter Criteria](#) [Main Menu](#)

REPAIR ITEM - ACTIONS REPORT				APRIL 03, 200
RCDN:	N0310720700001	Reference Number:	87426	
NIIN:	012925555	Contract Nr:	N0010402GA999	
Old NIIN:		Order Nr:		
Receipt Type:	ON CONTRACT	Award/Order Date:	00/00/0000	
Source Document Nr:	N00104207012345	CLIN:		
Received from:	N35	Est Completion Date:	00/00/0000	
Unit of Issue:	EA	Furnished by Code:		
COG:		Unit Price:	\$0.00	
FSC:		DD1348 Date:	00/00/0000	
SMIC:		Ship To DODAAC:		
Serial Nr:	0987498	Shipment Doc Nr:		
		DD250 Nr:		
		DD250 Date:	00/00/0000	
		Contractor:	N03107	
		Contract DODAAC:		
		Condition Cd:	H	
		Purpose Code:	A	
		Warranty Exp Date:	00/00/0000	

ACTION TYPE	ACTION DATE	REMARKS
Receipt	03/11/2002	
BER	03/29/2002	
Scrap	04/03/2002	

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Actual Pages Printed May Vary.
[Enter Filter Criteria:](#)

RCDN (pos 7-14):	<input type="text"/>	Reference Number:	<input type="text"/>
NIIN:	<input type="text"/>	Contract Nr:	<input type="text"/>
Order Nr:	<input type="text"/>	Condition Cd:	<input type="text"/>
Purpose Code:	<input type="text"/>	Source Document Nr:	<input type="text"/>
Display Option:	ALL <input type="button" value="v"/>	Serial Nr:	<input type="text"/>
CLIN:	<input type="text"/>		

Criteria From Date To Date

[Enter Sort Criteria:](#)

Primary	Secondary
RCDN <input type="button" value="v"/>	NIIN <input type="button" value="v"/>

[Clear Criteria](#)

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This report is organized with the repair item data at the top and the list of repair actions below. Each RCDN is displayed on its own page. After clicking within the report to make it active, use the vertical scroll bar or the page up/page down keys on the keyboard to move to the next/previous pages.

If you clicked on "Remove Page Breaks?" on the previous screen, it will be carried forward and if you issue a print command, more than one RCDN will print per page.

If the "Remove Page Breaks?" box is blank and you want to print more than one RCDN per page, click on the box **and** click the "Submit" button beside the "Remove Page Break?" box, then issue your print command.

To print the report, place your cursor within the report, click the right mouse button, click "Print". Click "OK" to print or "Cancel" to cancel the print.

To request a report with different filter criteria, click on "Filter Criteria" or use the far right vertical scroll bar. The data displayed in the fields will be from the previous request and apply to the current report. These fields can be changed to request different filter criteria.

Click on "Submit" to generate a new report. Click on "Reset" to set the filter/sort criteria back to the original request. Click on "Clear Criteria" to set all filter/sort criteria to the defaults.

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
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To Execute Repair History Report

From the Main Menu, Repair Reports column, click “**Repair History**”.

This file contains individual records in the format for processing at NAVICP-M.

HDJ, INC(N03107)	History Report Inquiry	NAVICP-M(N00104)
<hr/>		
<u>Enter Filter Criteria:</u>		
Doc Id:	<input type="text"/>	
RCDN (pos 7-14):	<input type="text"/>	
Display Option:	<input type="text" value="ALL"/>	
From Transaction Date:	<input type="text"/>	
To Transaction Date:	<input type="text"/>	
 <u>Enter Sort Criteria:</u>		
Primary	Secondary	
<input type="text" value="TRANSACTION DATE"/>	<input type="text"/>	
<input type="button" value="Submit"/>		<input type="button" value="Reset"/>
<hr/>		
Main Menu Contact Us Help		

You can enter as many or as few filter criteria that you need to generate a report for your specific needs. Only the records that match **all** entered criteria will be returned in the report. To see all data in file, leave all fields blank and click "**Submit**".

By default, the report is sorted primarily by Transaction Date. To change the sort criteria, click the down arrow and select criteria for each primary and secondary.

If the data entered is correct, click "**Submit**" to submit the report, or click "**Reset**" to clear the data you entered.

Click "**Main Menu**" to return to the Main Menu.

Right Mouse Click on Report to Print [Filter Criteria](#) [Main Menu](#)

REPAIR HISTORY REPORT		APRIL 03, 2002	
Doc Id:	D6A	Reversal:	N
RCDI:	N0310720700001	DAC Type:	
Contractor:	N03107	Unit Price:	\$0.00
Cntrct DODAAC:		CLIH:	
Rcvd From:	N35	COG:	
Source Doc Nr:	N00104207012345	FSC:	
Contract Nr:	N0010402GA999	SMIC:	
Rcpt Type:	ON CONTRACT	Order Nr:	
Action Type:	RECEIPT	Awd/Ord Dt:	00/00/0000
Action Dt:	03/11/2002	Ul:	EA
Action Rmrks:		Frnshtd By:	
Reference Nr:	87426	Mgt Cd:	
Ship Doc Nr:		Est Dlrvy Dt:	00/00/0000
GBL/Trckng Nr:		Del Rcpt Auth Nr:	
Pro/Acnt Nr:		Cmpltn Type:	
Carrier:		Est Cmpltn Dt:	00/00/0000
Carrier Add:		NIH:	012925555
		Old NIH:	
City:		DD250 Nr:	
State:		DD250 Dt:	00/00/0000
ZIP:		Transaction Dt:	03/11/2002
SCAC:		Transmit Dt:	03/12/2002
Serial Nr:	0987498		
		Ship Ind:	
		To Cond Cd:	F
		To Purp Cd:	A
		From Cond Cd:	F
		From Purp Cd:	A
		Wrrnty Exp Dt:	00/00/0000
		Pickup DODAAC:	
		Ship Mode:	
		Ship To DODAAC:	
		Shipping Weight:	.00
		Shipping Cube:	.0000
		Project Cd:	
		Rcpt Qty:	1
		ROD Qty:	
		F Cond Qty:	
		M Cond Qty:	
		G Cond Qty:	
		H Cond Qty:	
		A Cond Qty:	
		J Cond Qty:	
		Rotable A Qty:	
		L Cond Qty:	

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[Enter Filter Criteria:](#)

Doc Id:

RCDN (pos 7-14):

Display Option:

From Transaction Date:

To Transaction Date:

[Enter Sort Criteria:](#)

Primary Secondary

TRANSACTION DATE

[Clear Criteria](#)

[Main Menu](#) [Contact Us](#) [Help](#)

Click within the report to make it active. Use the vertical scroll bar or the page up/page down keys on the keyboard to move forward/back between pages/records.

To print the report, place your cursor within the report page, click the right mouse button, click **"Print"**. Click **"OK"** to print or **"Cancel"** to cancel the print.

To request a report with different filter criteria, click on **"Filter Criteria"** or use the far right vertical scroll bar. The data displayed in the fields will be from the previous request and apply to the current report. These fields can be changed to request different filter criteria.

Click on **"Submit"** to generate a new report. Click on **"Reset"** to set the filter/sort criteria back to the original request. Click on **"Clear Criteria"** to set all filter/sort criteria to the defaults.

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
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For Contractor Condition Counts

From the Main Menu, Repair Reports column, click “**Condition Counts**”.

This report displays a list of NIINs currently in the Repair Item-Action file. For each NIIN, the report shows the quantity in each condition code, for both active items and items shipped within the last six months. NIIN totals and report totals are also displayed.

Right Mouse Click on Report to Print
[Bar/Pie Chart](#)
[Main Menu](#)

N03107 CONDITION CODE COUNTS (BY NIIN)									
NIIN	STATUS	Not Ready for Issue (F)	Under Repair (M)	Awaiting Parts (G)	Scrap (H)	Ready for Issue (A)	A-Cond Receipt (A)	Procurement (A)	Rotable (VA)
012924545									
	Active	0	0	0	0	0	0	0	0
	Shipped - Not On Contract	0			0	0	0	0	0
	Shipped - On Contract	0			0	0	1	0	0
012924654									
	Active	0	0	0	0	0	0	5	0
	Shipped - Not On Contract	0			0	0	0	0	0
	Shipped - On Contract	0			0	0	0	5	0

Page 1 of 6

Actual Pages Printed May Vary.

List of NIINs

012924545
012924654
012925555
012926616
016593465
017659830
017683098
019876439
019887643
111111111

☒ BAR CHART
☐ PIE CHART

Submit
Reset

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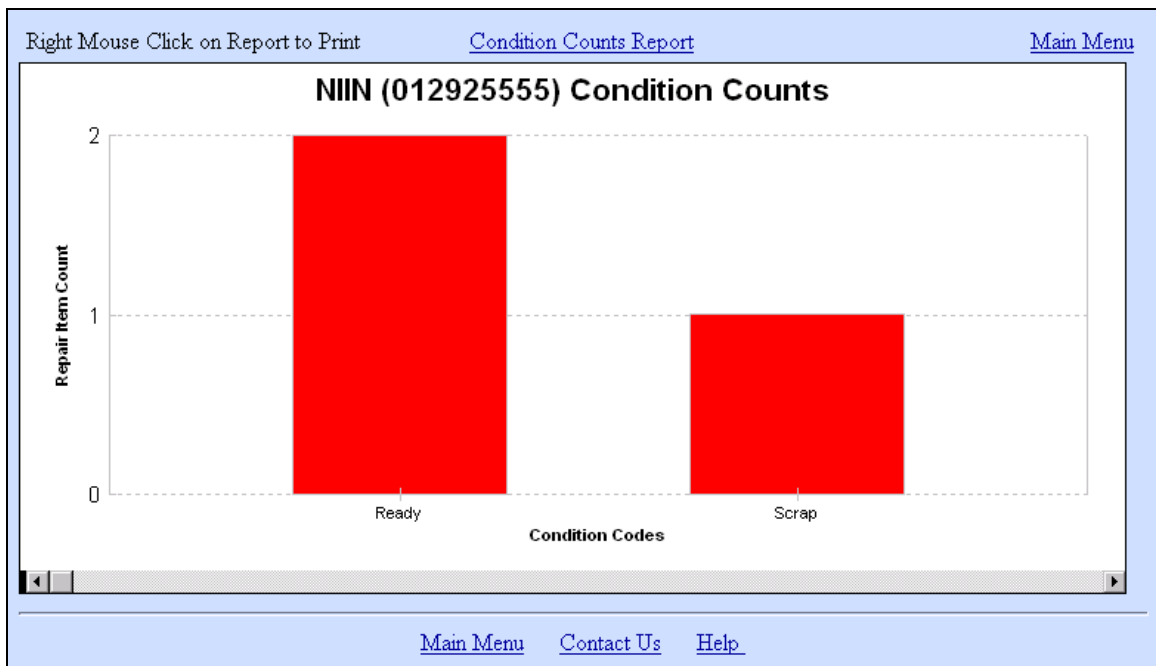
Click within the report to make it active. Use the vertical and horizontal scroll bars to scan the data.

To print the report, place your cursor within the report, click your right mouse button, then click **“Print”**. Click **“OK”** to print or **“Cancel”** to cancel the print.

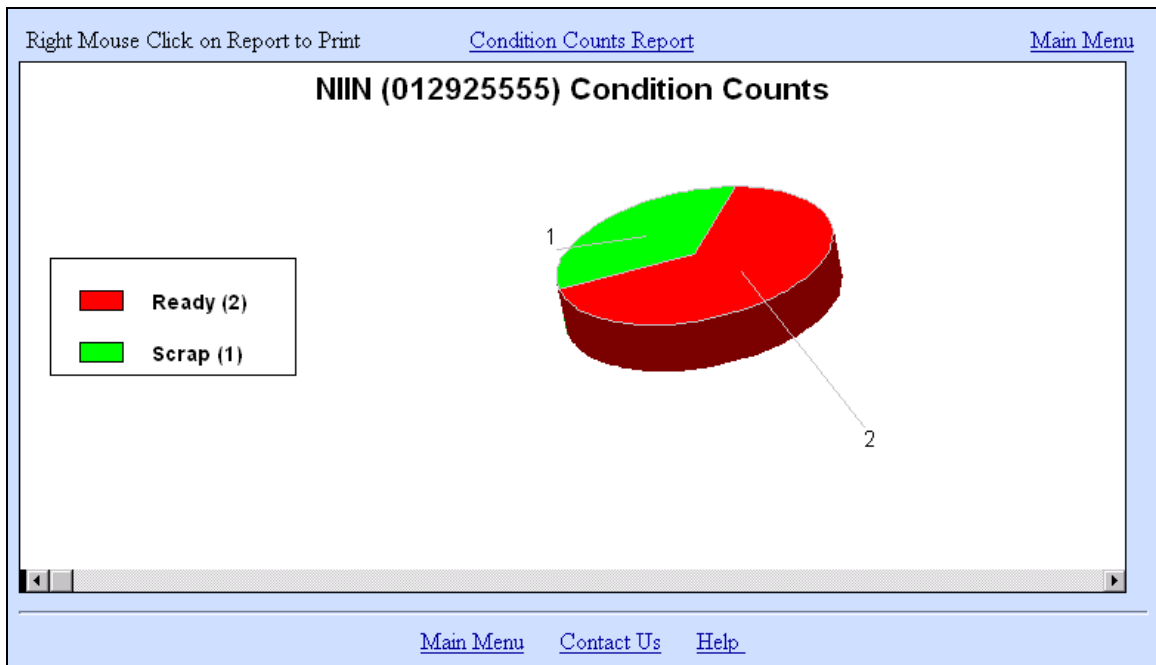
This report allows you to display/print Bar or Pie charts for individual NIIN counts. Use the far right vertical scroll bar to move below the Condition Count Report and display the chart selections.

Select the NIIN and type of chart you want and click **“Submit”**.

Examples of the charts are on the following page. To print the charts, place your cursor within the chart, click your right mouse button, then click **“Print”**. Click **“OK”** to print or **“Cancel”** to cancel the print.



BAR CHART



PIE CHART

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
Contact Us Help		

To Execute Awaiting Parts Reports

From the Main Menu, Repair Reports column, click “**Awaiting Parts**”.
This report displays all repair items that are currently awaiting parts.

Right Mouse Click on Report to Print
[Filter Criteria](#)
[Main Menu](#)

AWAITING PARTS REPORT			APRIL 03, 200
RCDI:	N0310720910020	Contractor:	N03107
NIIN:	012926616	Contract DODAAC:	
Furnished by:	AWAITING DEFINITIZATION		
Est Complete Date:	04/10/2002	Condition:	G
Serial Nr:	8709860765		
ACTION TYPE	ACTION DATE	REMARKS	
Receipt	04/01/2002	BORROW	
Induct	04/03/2002		
Await Parts	04/03/2002	ORDER PLACED	

Page 1 of 2

This report may be sorted in the following order:

First:

Second:

RCDN ▼

NIIN ▼

Sort

This report may be filtered where:

Column:

Operator:

Value:

RCDN ▼

IS EQUAL TO ▼

Filter
Reset

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The report is organized with the repair item data at the top, and the list of repair actions below.

Click within the report to make it active. Use the vertical scroll bar or the page up/page down keys on the keyboard to move to the next/previous page.

To print the report, place your cursor within the report, click your right mouse button, then click **“Print”**. Click **“OK”** to print or **“Cancel”** to cancel the print.

To access Sort and Filter options, use the far right vertical scroll bar to move below the report.

Click the down arrow and select the primary sort order.

Click the next down arrow and select the secondary sort order.

Click **“Sort”**.

The report will redisplay in the order you have selected.

To return to the Main Menu, click **“Main Menu”**

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
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To Execute Proof of Shipment Report

From the Main Menu, Repair Reports column, click “**Proof of Shipment**”.

This report displays all repair items which have a Proof of Shipment action reported for the item.

Right Mouse Click on Report to Print
[Filter Criteria](#)
[Main Menu](#)

PROOF OF SHIPMENT REPORT		
RCDN:	N0310720710008	Ship To DODAAC: N03107
Contractor:	N03107	Shipping Weight: .00
Contract DODAAC:		Shipping Cube: .0000
Reference Nr:	0984793284	Carrier Name: CARRIER, INC
NIIN:	019887643	Address: 555 MAIN ST
Condition Cd:	A	City: NOWHERE
GBL/Tracking Nr:		State: CA
Shipment Mode:		ZIP: 55555
Shipment Doc Nr:	N031072071L008	SCAC:
Warranty Exp Date:	00/00/0000	
Pro/Account Nr:	2093V2	
Serial Nr:	8487260	

ACTION TYPE	ACTION DATE	REMARKS
Receipt	03/12/2002	
Shipment	03/29/2002	
POS	04/04/2002	

Page 1 of 1

Actual Pages Printed May Vary.

This report may be sorted in the following order:

First:

RCDN

Second:

NIIN

Sort

This report may be filtered where:

Column:

Operator:

Value:

RCDN

IS EQUAL TO

Filter

Reset

[Main Menu](#) [Contact Us](#) [Help](#)

The report is organized with the repair item data at the top, and the Shipment/POS repair actions below.

Click within the report to make it active. Use the vertical scroll bar or the page up/page down keys on the keyboard to move forward/back between pages/records.

To print the report, place your cursor within the report, click your right mouse button, then click **"Print"**. Click **"OK"** to print or **"Cancel"** to cancel the print.

Click on the far right vertical scroll bar to display sort and filter options.

To change the First and Second sort criteria, click on the down arrow and select a field.

Click **"Sort"**.

The report will redisplay in the order you have selected.

To only view specific records, enter filter criteria by choosing the field, the operator, and typing in the value for the records you want to see and then click **"Filter"**. A new report will be displayed containing only those records that match the filter criteria entered.

To change sort and filter options back to the defaults, click **"Reset"**.

To return to the Main Menu, click **"Main Menu"**.

HDJ, INC(N03107)	MAIN MENU	NAVICP-M(N00104)
Repair Status Receive Induct (M) Await Parts (G) Reinduct (M) Complete (A) Ship Bulk Shipment Proof of Shipment BER / MEL Borrow/Payback Survey / Scrap (H) Reverse	Repair Reports DD1348 MMD Report Inventory Labels Repair Item-Action Repair History Condition Counts Awaiting Parts Proof of Shipment RTAT Reports	Utilities Download Report Plugin Item Maintenance Report of Discrepancy Maintain Carriers Set Default for Pick Lists DAASC DODAAC Lookup AEPS
Contact Us Help		

To Execute RTAT Reports

From the Main Menu, Repair Reports column, click “**RTAT Reports**”.

This file contains all of the RTAT computations for the last six months.

HDJ, INC(N03107)	RTAT REPORTS MENU (Repair Turnaround Time)	NAVICP-M(N00104)
<hr/>		
<p>RTAT Report RTAT Counts By Status</p>		
<hr/>		
<p>Main Menu Contact Us Help</p>		

The "RTAT Reports Menu" gives you three options:

- 1) Go to **RTAT Report**
- 2) Go to **RTAT Counts by Status**
- 3) Return to the **Main Menu**

HDJ, INC(N03107)	RTAT Select	NAVICP-M(N00104)
<hr/>		
Select a 'From Action' and a 'To Action' to compute the report ...		
From Action	To Action	
Receipt	Completion	
<input type="button" value="Submit"/>		
<hr/>		
RTAT Reports Menu	Contact Us	Help

If you chose **"RTAT Report"**, you are given several options for RTAT computations. Choose a **"From Action"** and a **"To Action"** and click **"Submit"**.

If you want to return to the RTAT Reports Menu without processing the RTAT Report, click **"RTAT Reports Menu"**.

HDJ, INC(N03107)

Select RTAT Report

NAVICP-M(N00104)

[Change Actions](#)

TOTAL ITEMS FROM RECEIPT TO COMPLETION	AVERAGE RTAT DAYS
1	18

View RTAT Report ...

012925555 - 0001 item(s) ▾

By NIIN

OR

All Items

[RTAT Reports Menu](#)

[Contact Us](#)

[Help](#)

The "Select RTAT Report" Screen will appear. It gives you the number of items that fit your selection.

You have the option to:

- 1) View **RTAT Report by NIIN**
- 2) View **RTAT Report by All Items**
- 3) Return to **RTAT Reports Menu**

Right Mouse Click on Report to Print

[Change Actions](#)

[RTAT Reports Menu](#)

RTAT REPORT					APRIL 03, 2002
IIII	RCDN NR	REC DATE	CMP DATE	# DAYS	
012925555	N0310720700002	03/11/2002	03/29/2002	18	
TOTAL RCDNs: 1			AVERAGE # DAYS:		18

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Actual Pages Printed May Vary.

[RTAT Reports Menu](#) [Contact Us](#) [Help](#)

The "RTAT Report" will display the information you chose.

To print the report, place your cursor within the report, click the right mouse button, click "Print". Click "OK" to print or "Cancel" to cancel the print.

You have the option to:

- 1) **Change Actions**
- 2) Return to the **RTAT Reports Menu**
- 3) Return to the **Main Menu**

HDJ, INC(N03107)	RTAT REPORTS MENU (Repair Turnaround Time)	NAVICP-M(N00104)
<hr/>		
<p>RTAT Report RTAT Counts By Status</p>		
<hr/>		
<p>Main Menu Contact Us Help</p>		

The "RTAT Reports Menu" gives you three options:

- 1) Go to **RTAT Report**
- 2) Go to **RTAT Counts by Status**
- 3) Return to the **Main Menu**

HDJ, INC(N03107)	RTAT Select	NAVICP-M(N00104)
<hr/>		
Count items currently in <input type="text" value="RECEIPT"/> Status for more than <input type="text" value="30"/> days.		
<input type="button" value="Submit"/>		
<hr/>		
RTAT Reports Menu Contact Us Help		

If you chose **"RTAT Counts by Status"** you are given several different options for RTAT computations.

Choose a Status and number of days from the drop-down boxes that fit your RTAT criteria.

Click **"Submit"**.

If you want to return to the RTAT Reports Menu without processing the RTAT Report, click **"RTAT Reports Menu"**.

HDJ, INC(N03107)	Select RTAT Report	NAVICP-M(N00104)
<hr/>		
Change Counts		
<div style="border: 1px solid black; padding: 5px; text-align: center;">TOTAL ITEMS IN RECEIPT STATUS FOR MORE THAN 30 DAYS</div>		
<div style="border: 1px solid black; padding: 5px; text-align: center;">6</div>		
View RTAT Report ...		
<div style="display: flex; align-items: center; justify-content: center;"><div style="border: 1px solid black; padding: 2px; margin-right: 5px;">444444444 - 0006 item(s) ▾</div><div style="border: 1px solid black; padding: 2px; margin-right: 5px;">By NIIN</div><div style="color: red; margin: 0 5px;">OR</div><div style="border: 1px solid black; padding: 2px;">All Items</div></div>		
<hr/>		
RTAT Reports Menu Contact Us Help		

The "Select RTAT Report" Screen will appear. It gives you the number of items that fit your selection.

You have the option to:

- 1) View **RTAT Report by NIIN**
- 2) View **RTAT Report by All Items**
- 3) Return to **RTAT Reports Menu**
- 4) **Change Counts**

Right Mouse Click on Report to Print
[Change Counts](#)
[RTAT Reports Menu](#)

RTAT REPORT					APRIL 05, 2002
(Receipts Longer Than 30 Days)					
NIIN	RCDN NR	COND CD	REC DATE	# DAYS	
444444444	N0310720950027	A	02/12/2002	52	
	N0310720950028	A	02/12/2002	52	
	N0310720950029	A	02/12/2002	52	
	N0310720950030	A	02/12/2002	52	
	N0310720950031	A	02/12/2002	52	
	N0310720950032	A	02/12/2002	52	
TOTAL RCDNs:		6			

Page 1 of 1

Actual Pages Printed May Vary.

[RTAT Reports Menu](#)
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The "RTAT Report" will display the information you chose.

To print the report, place your cursor within the report, click the right mouse button, click "Print". Click "OK" to print or "Cancel" to cancel the print.

You have the option to:

- 1) **Change Counts**
- 2) Return to the **RTAT Reports Menu**
- 3) Return to the **Main Menu**